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JANARDHANAN NIVAS (FINANCE DEPARTMENT VELAGAPUDI)
Fri, Apr 25, 2025 15:23:09 IST

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2025-26 - Comprehensive Budget Release Order for Rupees Seven hundred ninety four crore twenty three lakh forty nine thousand only (Rs.7,94,23,49,000/-) - Quarterly Distribution of Budget for the Public Health and Family Welfare Department - Orders - Issued.

FINANCE (FMU-HM&FW) DEPARTMENT

G.O.Rt.No.:1564 **Dated:25-04-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , dt. 12-08-2015
2 . GO Ms.No.3 , Finance (Budget-I) Department , dt. 08-01-2025
3 . GO Ms.No.12 , Finance (Budget-I) Department , dt. 31-03-2025
4 . GO Ms.No.14 , Finance (Budget-I) Department , dt. 05-04-2025

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Public Health and Family Welfare Department for an amount of Rs. 7,94,23,49,000 /- Rupees Seven hundred ninety four crore twenty three lakh forty nine thousand for the period from April 01, 2025 to March 31, 2026 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Public Health and Family Welfare Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2019 and G.O.Ms.No.46, Finance (Budget.I) Department, dated 25.05.2020

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NIVAS JANARDHANAN

ADDITIONAL SECRETARY TO GOVERNMENT (C)

To

The Special Chief Secretary to Government, Health, Medical & Family Welfare Department, AP Secretariat

The Commissioner, Public Health and Family Welfare Department

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Public Health and Family Welfare Department

(All values are in Rupees)

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2210 Medical and Public Health							
S.M.H. 01 Urban Health Services - Allopathy							
M.H. 001 Direction and Administration							
S.H. 02 Regional Offices							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	20,000	7,000	4,000	4,000	5,000	20,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage and Telephone	20,000	7,000	4,000	4,000	5,000	20,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	20,000	7,000	4,000	4,000	5,000	20,000	0
M.H. 104 Medical Stores Depots							
G.S.H. 11 State Development Schemes							
S.H. 06 Centralized Purchase of Drugs and Medicines							
D.H. 210 Supplies and Materials							
S.D.H. 212 Drugs and Medicines	4,62,00,00,000	1,61,70,00,000	92,40,00,000	92,40,00,000	1,15,50,00,000	4,62,00,00,000	0
S.M.H. 03 Rural Health Services-Allopathy							
M.H. 103 Primary Health Centres							
S.H. 04 Primary Health Centres							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,00,000	35,000	20,000	20,000	25,000	1,00,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage and Telephone	2,00,000	70,000	40,000	40,000	50,000	2,00,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	2,50,000	87,500	50,000	50,000	62,500	2,50,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	80,000	28,000	16,000	16,000	20,000	80,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	50,000	17,500	10,000	10,000	12,500	50,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	10,000	3,500	2,000	2,000	2,500	10,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	1,01,73,000	35,60,550	20,34,600	20,34,600	25,43,250	1,01,73,000	0

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	10,000	3,500	2,000	2,000	2,500	10,000	0
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	3,80,00,000	1,33,00,000	76,00,000	76,00,000	95,00,000	3,80,00,000	0
S.M.H. 06 Public Health							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,00,000	35,000	20,000	20,000	25,000	1,00,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage and Telephone	1,00,000	35,000	20,000	20,000	25,000	1,00,000	0
S.D.H. 134 Hiring of Private Vehicles	7,20,000	2,52,000	1,44,000	1,44,000	1,80,000	7,20,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	1,00,000	35,000	20,000	20,000	25,000	1,00,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	2,00,000	70,000	40,000	40,000	50,000	2,00,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	15,000	5,250	3,000	3,000	3,750	15,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	82,87,000	29,00,450	16,57,400	16,57,400	20,71,750	82,87,000	0
S.H. 03 District Offices							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,00,000	35,000	20,000	20,000	25,000	1,00,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage and Telephone	1,20,000	42,000	24,000	24,000	30,000	1,20,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	50,000	17,500	10,000	10,000	12,500	50,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	10,000	3,500	2,000	2,000	2,500	10,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	10,000	3,500	2,000	2,000	2,500	10,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	10,000	3,500	2,000	2,000	2,500	10,000	0
D.H. 200 Other Administrative Expenses							
S.D.H. 201 Conferences, Seminars	10,000	3,500	2,000	2,000	2,500	10,000	0
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	1,00,00,000	35,00,000	20,00,000	20,00,000	25,00,000	1,00,00,000	0

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 500 Other Charges							
S.D.H. 501 Compensation	1,000	350	200	200	250	1,000	0
M.H. 101 Prevention and Control of Diseases							
S.H. 04 Health Services							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,00,000	35,000	20,000	20,000	25,000	1,00,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage and Telephone	50,000	17,500	10,000	10,000	12,500	50,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	1,00,000	35,000	20,000	20,000	25,000	1,00,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	76,000	26,600	15,200	15,200	19,000	76,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	25,000	8,750	5,000	5,000	6,250	25,000	0
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	3,68,00,000	1,28,80,000	73,60,000	73,60,000	92,00,000	3,68,00,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	20,000	7,000	4,000	4,000	5,000	20,000	0
S.M.H. 80 General							
M.H. 001 Direction and Administration							
S.H. 04 Health Transport							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	5,000	1,750	1,000	1,000	1,250	5,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage and Telephone	5,000	1,750	1,000	1,000	1,250	5,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	10,000	3,500	2,000	2,000	2,500	10,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	1,92,000	67,200	38,400	38,400	48,000	1,92,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	3,00,000	1,05,000	60,000	60,000	75,000	3,00,000	0
M.H. 789 Special Component Plan for Scheduled Castes							
G.S.H. 11 State Development Schemes							
S.H. 06 Centralized Purchase of Drugs and Medicines							
D.H. 210 Supplies and Materials							
S.D.H. 212 Drugs and Medicines	1,02,00,00,000	35,70,00,000	20,40,00,000	20,40,00,000	25,50,00,000	1,02,00,00,000	0

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.H. 796 Tribal Area Sub-Plan							
G.S.H. 11 State Development Schemes							
S.H. 06 Centralized Purchase of Drugs and Medicines	36,00,00,000	12,60,00,000	7,20,00,000	7,20,00,000	9,00,00,000	36,00,00,000	0
M.J.H. 4210 Capital Outlay on Medical and Public Health							
S.M.H. 02 Rural Health Services							
M.H. 110 Hospitals and Dispensaries							
G.S.H. 11 State Development Schemes							
S.H. 04 Infrastructure facilities for Hospitals							
D.H. 530 Major Works							
S.D.H. 531 Major Works	1,83,59,00,000	64,25,65,000	36,71,80,000	36,71,80,000	45,89,75,000	1,83,59,00,000	0
Total	**7,94,23,49,000**	**2,77,98,22,150**	**1,58,84,69,800**	**1,58,84,69,800**	**1,98,55,87,250**	**7,94,23,49,000**	**0**

DDO Annexure

Department: Public Health and Family Welfare Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210031030004110111VN	01010903006	1,350	770	770	960	3,850
2210031030004130131VN	01010903006	2,690	1,540	1,535	1,920	7,685
2210031030004130135VN	01010903006	3,365	1,920	1,920	2,403	9,608
2210031030004130137VN	01010903006	1,075	615	615	770	3,075
2210031030004130138VN	01010903006	673	385	385	480	1,923
2210031030004130139VN	01010903006	130	80	75	100	385
2210031030004300304VN	01010903006	7,67,308	4,38,462	4,38,462	5,48,077	21,92,309
2210060010003110111VN	01010903006	1,350	770	770	960	3,850
2210060010003130131VN	01010903006	1,615	920	930	1,160	4,625
2210060010003130135VN	01010903006	673	385	385	480	1,923
2210060010003130136VN	01010903006	135	77	77	96	385
2210060010003130138VN	01010903006	135	77	77	96	385
2210060010003130139VN	01010903006	135	77	77	96	385
2210060010003200201VN	01010903006	135	77	77	96	385
2210060010003270272VN	01010903006	1,34,615	76,930	76,920	96,155	3,84,620
2210061010004110111VN	01060905001	0	2,000	2,000	2,000	6,000
2210061010004130131VN	01060905001	0	1,000	500	1,000	2,500
2210061010004110111VN	01070903010	2,000	0	0	1,000	3,000
2210061010004130131VN	01070903010	1,000	0	0	0	1,000
2210061010004130135VN	01070903010	1,950	1,110	1,110	1,390	5,560
2210061010004240241VN	01070903010	510	300	290	370	1,470
2210061010004300304VN	01070903010	64,949	3,10,942	3,10,494	3,88,117	10,74,502
2210010010002110111VN	02010903001	1,700	1,000	1,000	1,300	5,000
2210010010002130131VN	02010903001	1,700	1,000	1,000	1,300	5,000
2210010010002130135VN	02010903001	1,700	1,000	1,000	1,300	5,000
2210031030004110111VN	02010903002	1,350	770	770	960	3,850

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210031030004130131VN	02010903002	2,700	1,535	1,540	1,930	7,705
2210031030004130135VN	02010903002	3,370	1,930	1,930	2,403	9,633
2210031030004130137VN	02010903002	1,080	615	615	770	3,080
2210031030004130138VN	02010903002	673	385	385	480	1,923
2210031030004130139VN	02010903002	130	75	80	95	380
2210031030004300304VN	02010903002	93,007	53,147	53,147	66,434	2,65,735
2210060010003110111VN	02010903002	1,350	770	770	960	3,850
2210060010003130131VN	02010903002	1,615	930	920	1,150	4,615
2210060010003130135VN	02010903002	673	385	385	480	1,923
2210060010003130136VN	02010903002	135	77	77	96	385
2210060010003130138VN	02010903002	135	77	77	96	385
2210060010003130139VN	02010903002	135	77	77	96	385
2210060010003200201VN	02010903002	135	77	77	96	385
2210060010003270272VN	02010903002	1,34,620	76,920	76,925	96,155	3,84,620
2210061010004110111VN	02010903010	2,000	0	0	1,000	3,000
2210061010004130131VN	02010903010	1,000	0	0	0	1,000
2210061010004130135VN	02010903010	1,950	1,110	1,110	1,390	5,560
2210061010004240241VN	02010903010	510	300	290	370	1,470
2210061010004110111VN	02010903011	0	2,000	1,500	1,500	5,000
2210061010004130131VN	02010903011	0	1,000	500	1,000	2,500
2210800010004110111VN	02010903020	1,000	0	500	250	1,750
2210800010004130131VN	02010903020	1,000	0	500	250	1,750
2210800010004130135VN	02010903020	1,500	0	1,000	1,500	4,000
2210800010004240241VN	02010903020	17,500	10,000	10,000	12,500	50,000
2210800010004510511VN	02010903020	7,000	4,000	4,000	5,000	20,000
2210061010004110111VN	02130903001	2,000	0	0	0	2,000
2210061010004130131VN	02130903001	1,000	0	0	0	1,000
2210061010004130135VN	02130903001	1,940	1,120	1,110	1,390	5,560
2210061010004240241VN	02130903001	510	300	290	370	1,470
2210061010004300304VN	02130903001	69,85,999	21,57,466	21,54,352	26,92,941	1,39,90,758
2210031030004110111VN	03010903001	1,350	770	770	960	3,850

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210031030004130131VN	03010903001	2,690	1,540	1,535	1,930	7,695
2210031030004130135VN	03010903001	3,365	1,930	1,930	2,403	9,628
2210031030004130137VN	03010903001	1,080	620	615	770	3,085
2210031030004130138VN	03010903001	675	385	385	480	1,925
2210031030004130139VN	03010903001	130	80	75	100	385
2210031030004300304VN	03010903001	4,30,157	2,45,804	2,45,804	3,07,255	12,29,020
2210060010003110111VN	03010903001	1,350	770	770	960	3,850
2210060010003130131VN	03010903001	1,615	920	930	1,160	4,625
2210060010003130135VN	03010903001	675	385	385	480	1,925
2210060010003130136VN	03010903001	135	77	77	96	385
2210060010003130138VN	03010903001	135	77	77	96	385
2210060010003130139VN	03010903001	135	77	77	96	385
2210060010003200201VN	03010903001	135	77	77	96	385
2210060010003270272VN	03010903001	1,34,615	76,920	76,925	96,155	3,84,615
2210061010004300304VN	03010903001	0	50,191	50,118	62,648	1,62,957
2210061010004110111VN	03010903015	0	2,000	1,500	1,000	4,500
2210061010004130131VN	03010903015	0	1,000	500	1,000	2,500
2210010010002110111VN	03120903002	1,600	1,000	1,000	1,300	4,900
2210010010002130131VN	03120903002	1,600	1,000	1,000	1,300	4,900
2210010010002130135VN	03120903002	1,600	1,000	1,000	1,300	4,900
2210031030004140141VN	03120903002	40,000	0	0	0	40,000
2210061010004110111VN	03120903004	2,000	0	500	1,000	3,500
2210061010004130131VN	03120903004	1,000	0	0	0	1,000
2210061010004130135VN	03120903004	1,950	1,110	1,110	1,390	5,560
2210061010004240241VN	03120903004	510	300	290	370	1,470
2210061010004510511VN	03120903004	7,000	4,000	4,000	5,000	20,000
2210061010004110111VN	03140903001	2,000	0	0	0	2,000
2210061010004130131VN	03140903001	1,000	0	0	0	1,000
2210061010004130135VN	03140903001	1,940	1,110	1,120	1,390	5,560
2210061010004240241VN	03140903001	510	300	290	360	1,460
2210061010004110111VN	04010903003	2,000	0	0	0	2,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210061010004130131VN	04010903003	1,000	0	0	0	1,000
2210061010004130135VN	04010903003	1,940	1,110	1,110	1,390	5,550
2210061010004240241VN	04010903003	510	290	290	360	1,450
2210061010004300304VN	04010903003	9,42,177	4,75,554	4,74,868	5,93,585	24,86,184
2210031030004110111VN	04010903007	1,350	770	770	960	3,850
2210031030004130131VN	04010903007	2,690	1,535	1,540	1,920	7,685
2210031030004130135VN	04010903007	3,365	1,920	1,920	2,403	9,608
2210031030004130137VN	04010903007	1,075	615	615	770	3,075
2210031030004130138VN	04010903007	673	385	385	480	1,923
2210031030004130139VN	04010903007	130	75	80	95	380
2210031030004140141VN	04010903007	35,20,550	20,34,600	20,34,600	25,43,250	1,01,33,000
2210031030004300304VN	04010903007	6,74,301	3,85,315	3,85,315	4,81,643	19,26,574
2210060010003110111VN	04010903007	1,350	770	770	960	3,850
2210060010003130131VN	04010903007	1,615	920	930	1,150	4,615
2210060010003130135VN	04010903007	673	385	385	480	1,923
2210060010003130136VN	04010903007	135	77	77	96	385
2210060010003130138VN	04010903007	135	77	77	96	385
2210060010003130139VN	04010903007	135	77	77	96	385
2210060010003200201VN	04010903007	135	77	77	96	385
2210060010003270272VN	04010903007	1,34,620	76,920	76,920	96,155	3,84,615
2210800010004510511VN	04010903007	7,000	4,000	4,000	5,000	20,000
2210061010004110111VN	05010903003	2,000	0	0	0	2,000
2210061010004130131VN	05010903003	1,000	0	1,000	0	2,000
2210061010004130135VN	05010903003	1,940	1,120	1,110	1,390	5,560
2210061010004240241VN	05010903003	550	290	290	370	1,500
2210061010004300304VN	05010903003	0	38,188	38,134	47,667	1,23,989
2210031030004110111VN	05010903008	1,350	770	770	960	3,850
2210031030004130131VN	05010903008	2,690	1,540	1,535	1,930	7,695
2210031030004130135VN	05010903008	3,365	1,930	1,930	2,403	9,628
2210031030004130137VN	05010903008	1,080	615	620	770	3,085
2210031030004130138VN	05010903008	673	385	385	480	1,923

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210031030004130139VN	05010903008	150	75	75	95	395
2210031030004300304VN	05010903008	5,69,668	3,25,524	3,25,524	4,06,906	16,27,622
2210060010003110111VN	05010903008	1,350	770	770	960	3,850
2210060010003130131VN	05010903008	1,615	930	920	1,160	4,625
2210060010003130135VN	05010903008	673	385	385	480	1,923
2210060010003130136VN	05010903008	135	77	77	96	385
2210060010003130138VN	05010903008	135	77	77	96	385
2210060010003130139VN	05010903008	135	77	77	96	385
2210060010003200201VN	05010903008	135	77	77	96	385
2210060010003270272VN	05010903008	1,34,615	76,925	76,930	96,155	3,84,625
2210800010004110111VN	05160903003	0	1,000	0	750	1,750
2210800010004130131VN	05160903003	0	1,000	0	750	1,750
2210800010004130135VN	05160903003	1,000	1,000	500	500	3,000
2210800010004240241VN	05160903003	17,500	10,000	10,000	12,500	50,000
2210800010004510511VN	05160903003	7,000	4,000	4,000	5,000	20,000
2210010010002110111VN	06010903001	2,000	1,000	1,000	1,100	5,100
2210010010002130131VN	06010903001	2,000	1,000	1,000	1,100	5,100
2210010010002130135VN	06010903001	2,000	1,000	1,000	1,100	5,100
2210031030004110111VN	06010903002	1,350	770	770	960	3,850
2210031030004130131VN	06010903002	2,690	1,535	1,540	1,930	7,695
2210031030004130135VN	06010903002	3,370	1,930	1,930	2,414	9,644
2210031030004130137VN	06010903002	1,080	615	615	770	3,080
2210031030004130138VN	06010903002	673	385	385	480	1,923
2210031030004130139VN	06010903002	130	80	75	100	385
2210031030004300304VN	06010903002	2,90,647	1,66,084	1,66,084	2,07,605	8,30,420
2210060010003110111VN	06010903002	1,350	770	770	960	3,850
2210060010003130131VN	06010903002	1,620	920	930	1,150	4,620
2210060010003130135VN	06010903002	673	385	385	480	1,923
2210060010003130136VN	06010903002	135	77	77	96	385
2210060010003130138VN	06010903002	135	77	77	96	385
2210060010003130139VN	06010903002	135	77	77	96	385

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210060010003200201VN	06010903002	135	77	77	96	385
2210060010003270272VN	06010903002	1,34,615	76,920	76,925	96,155	3,84,615
2210800010004510511VN	06010903002	7,000	4,000	4,000	5,000	20,000
2210061010004110111VN	06010903004	2,000	0	0	0	2,000
2210061010004130131VN	06010903004	1,000	0	0	0	1,000
2210061010004130135VN	06010903004	1,950	1,110	1,110	1,390	5,560
2210061010004240241VN	06010903004	510	290	300	370	1,470
2210061010004300304VN	06010903004	0	65,466	65,372	81,715	2,12,553
2210061010004110111VN	06010903013	2,000	0	0	0	2,000
2210061010004130131VN	06010903013	1,500	0	0	0	1,500
2210061010004130135VN	06010903013	1,940	1,110	1,110	1,390	5,550
2210061010004240241VN	06010903013	550	300	290	370	1,510
2210061010004110111VN	06010903015	0	2,000	1,500	2,000	5,500
2210061010004130131VN	06010903015	0	1,000	500	1,000	2,500
2210061010004110111VN	06100903010	0	1,500	1,500	2,000	5,000
2210061010004130131VN	06100903010	0	500	1,000	1,000	2,500
2210061010004110111VN	06140908004	0	1,500	1,500	2,000	5,000
2210061010004130131VN	06140908004	0	500	1,000	1,000	2,500
2210061010004110111VN	06150903005	0	1,500	1,500	2,000	5,000
2210061010004130131VN	06150903005	0	500	1,000	1,000	2,500
2210031030004110111VN	07010903001	1,350	770	770	960	3,850
2210031030004130131VN	07010903001	2,690	1,540	1,535	1,920	7,685
2210031030004130135VN	07010903001	3,365	1,920	1,920	2,403	9,608
2210031030004130137VN	07010903001	1,080	615	615	770	3,080
2210031030004130138VN	07010903001	673	385	385	480	1,923
2210031030004130139VN	07010903001	130	80	75	95	380
2210031030004300304VN	07010903001	7,44,056	4,25,175	4,25,175	5,31,469	21,25,875
2210060010003110111VN	07010903001	1,350	770	770	960	3,850
2210060010003130131VN	07010903001	1,615	930	920	1,160	4,625
2210060010003130135VN	07010903001	673	385	385	480	1,923
2210060010003130136VN	07010903001	135	77	77	96	385

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210060010003130138VN	07010903001	135	77	77	96	385
2210060010003130139VN	07010903001	135	77	77	96	385
2210060010003200201VN	07010903001	135	77	77	96	385
2210060010003270272VN	07010903001	1,34,615	76,925	76,925	96,155	3,84,620
2210800010004510511VN	07010903001	7,000	4,000	4,000	5,000	20,000
2210061010004110111VN	07010903019	2,000	0	0	0	2,000
2210061010004130131VN	07010903019	1,000	0	0	0	1,000
2210061010004130135VN	07010903019	1,950	1,110	1,110	1,390	5,560
2210061010004240241VN	07010903019	510	300	300	360	1,470
2210061010004300304VN	07010903019	14,587	2,35,100	2,34,761	2,93,451	7,77,899
2210031030004110111VN	08010903001	1,350	770	770	960	3,850
2210031030004130131VN	08010903001	2,700	1,535	1,540	1,930	7,705
2210031030004130135VN	08010903001	3,365	1,930	1,930	2,414	9,639
2210031030004130137VN	08010903001	1,080	615	615	770	3,080
2210031030004130138VN	08010903001	673	385	385	480	1,923
2210031030004130139VN	08010903001	150	80	75	95	400
2210031030004300304VN	08010903001	6,04,545	3,45,455	3,45,455	4,31,818	17,27,273
2210060010003110111VN	08010903001	1,350	770	770	960	3,850
2210060010003130131VN	08010903001	1,615	930	920	1,150	4,615
2210060010003130135VN	08010903001	673	385	385	480	1,923
2210060010003130136VN	08010903001	135	77	77	96	385
2210060010003130138VN	08010903001	135	77	77	96	385
2210060010003130139VN	08010903001	135	77	77	96	385
2210060010003200201VN	08010903001	135	77	77	96	385
2210060010003270272VN	08010903001	1,34,615	76,920	76,925	96,155	3,84,615
2210800010004510511VN	08010903001	7,000	4,000	4,000	5,000	20,000
2210061010004110111VN	08010903005	2,000	0	0	0	2,000
2210061010004130131VN	08010903005	1,000	0	0	0	1,000
2210061010004130135VN	08010903005	1,940	1,110	1,120	1,390	5,560
2210061010004240241VN	08010903005	510	290	290	370	1,460
2210061010004300304VN	08010903005	0	1,52,755	1,52,534	1,90,668	4,95,957

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210061010004110111VN	08010905001	0	1,500	1,500	2,000	5,000
2210061010004130131VN	08010905001	0	1,500	1,000	1,500	4,000
2210061010004110111VN	09010903002	2,000	0	0	0	2,000
2210061010004130131VN	09010903002	1,000	0	0	0	1,000
2210061010004130135VN	09010903002	1,950	1,110	1,110	1,380	5,550
2210061010004240241VN	09010903002	510	290	300	370	1,470
2210061010004300304VN	09010903002	0	86,016	85,891	1,07,364	2,79,271
2210061010004110111VN	09010903013	0	1,500	1,500	2,000	5,000
2210061010004130131VN	09010903013	0	1,000	1,000	1,500	3,500
2210031030004110111VN	09010904001	1,350	770	770	960	3,850
2210031030004130131VN	09010904001	2,690	1,540	1,535	1,920	7,685
2210031030004130135VN	09010904001	3,365	1,920	1,920	2,403	9,608
2210031030004130137VN	09010904001	1,080	620	615	770	3,085
2210031030004130138VN	09010904001	673	385	385	480	1,923
2210031030004130139VN	09010904001	130	75	75	100	380
2210031030004300304VN	09010904001	4,06,906	2,32,517	2,32,517	2,90,647	11,62,587
2210060010003110111VN	09010904001	1,350	770	770	960	3,850
2210060010003130131VN	09010904001	1,615	920	920	1,160	4,615
2210060010003130135VN	09010904001	673	385	385	480	1,923
2210060010003130136VN	09010904001	133	77	77	96	383
2210060010003130138VN	09010904001	133	77	77	96	383
2210060010003130139VN	09010904001	133	77	77	96	383
2210060010003200201VN	09010904001	133	77	77	96	383
2210060010003270272VN	09010904001	1,34,615	76,925	76,925	96,150	3,84,615
2210800010004510511VN	09010904001	7,000	4,000	4,000	5,000	20,000
2210031030004110111VN	10010903001	1,350	770	770	960	3,850
2210031030004130131VN	10010903001	2,690	1,535	1,540	1,930	7,695
2210031030004130135VN	10010903001	3,365	1,930	1,930	2,403	9,628
2210031030004130137VN	10010903001	1,080	615	615	770	3,080
2210031030004130138VN	10010903001	673	385	385	480	1,923
2210031030004130139VN	10010903001	150	75	75	95	395

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210031030004300304VN	10010903001	5,23,164	2,98,951	2,98,951	3,73,689	14,94,755
2210060010003110111VN	10010903001	1,350	770	770	960	3,850
2210060010003130131VN	10010903001	1,615	920	930	1,150	4,615
2210060010003130135VN	10010903001	673	385	385	480	1,923
2210060010003130136VN	10010903001	133	77	77	96	383
2210060010003130138VN	10010903001	133	77	77	96	383
2210060010003130139VN	10010903001	133	77	77	96	383
2210060010003200201VN	10010903001	133	77	77	96	383
2210060010003270272VN	10010903001	1,34,615	76,925	76,920	96,155	3,84,615
2210800010004510511VN	10010903001	7,000	4,000	4,000	5,000	20,000
2210061010004110111VN	10010905004	2,000	0	0	1,500	3,500
2210061010004130131VN	10010905004	1,000	0	0	0	1,000
2210061010004130135VN	10010905004	1,950	1,110	1,110	1,390	5,560
2210061010004240241VN	10010905004	510	290	300	370	1,470
2210061010004300304VN	10010905004	4,058	2,41,439	2,41,091	3,01,364	7,87,952
2210031030004110111VN	11010903009	1,350	770	770	960	3,850
2210031030004130131VN	11010903009	2,690	1,540	1,535	1,930	7,695
2210031030004130135VN	11010903009	3,365	1,930	1,930	2,403	9,628
2210031030004130137VN	11010903009	1,080	615	620	770	3,085
2210031030004130138VN	11010903009	673	385	385	480	1,923
2210031030004130139VN	11010903009	130	80	75	95	380
2210031030004300304VN	11010903009	5,58,042	3,18,881	3,18,881	3,98,601	15,94,405
2210060010003110111VN	11010903009	1,350	770	770	960	3,850
2210060010003130131VN	11010903009	1,620	930	920	1,150	4,620
2210060010003130135VN	11010903009	673	385	385	480	1,923
2210060010003130136VN	11010903009	133	77	77	96	383
2210060010003130138VN	11010903009	133	77	77	96	383
2210060010003130139VN	11010903009	133	77	77	96	383
2210060010003200201VN	11010903009	133	77	77	96	383
2210060010003270272VN	11010903009	1,34,615	76,930	76,925	96,155	3,84,625
2210800010004510511VN	11010903009	7,000	4,000	4,000	5,000	20,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210061010004110111VN	11010903019	2,000	0	0	0	2,000
2210061010004130131VN	11010903019	1,000	0	0	0	1,000
2210061010004130135VN	11010903019	1,940	1,110	1,110	1,390	5,550
2210061010004240241VN	11010903019	510	290	300	370	1,470
2210061010004300304VN	11010903019	22,433	60,349	60,262	75,328	2,18,372
2210061010004110111VN	11090903007	0	1,500	1,500	1,000	4,000
2210061010004130131VN	11090903007	0	1,000	1,000	1,000	3,000
2210800010004110111VN	12010903001	750	0	500	250	1,500
2210800010004130131VN	12010903001	750	0	500	250	1,500
2210800010004130135VN	12010903001	1,000	1,000	500	500	3,000
2210800010004240241VN	12010903001	17,500	10,000	10,000	12,500	50,000
2210800010004510511VN	12010903001	7,000	4,000	4,000	5,000	20,000
2210031030004110111VN	12010903002	1,350	770	770	960	3,850
2210031030004130131VN	12010903002	2,700	1,535	1,540	1,920	7,695
2210031030004130135VN	12010903002	3,365	1,920	1,920	2,403	9,608
2210031030004130137VN	12010903002	1,075	615	615	770	3,075
2210031030004130138VN	12010903002	673	380	380	480	1,913
2210031030004130139VN	12010903002	130	75	75	95	375
2210031030004300304VN	12010903002	5,92,920	3,38,811	3,38,811	4,23,514	16,94,056
2210060010003110111VN	12010903002	1,350	770	770	960	3,850
2210060010003130131VN	12010903002	1,615	920	920	1,160	4,615
2210060010003130135VN	12010903002	673	380	380	480	1,913
2210060010003130136VN	12010903002	133	77	77	96	383
2210060010003130138VN	12010903002	133	77	77	96	383
2210060010003130139VN	12010903002	133	77	77	96	383
2210060010003200201VN	12010903002	133	77	77	96	383
2210060010003270272VN	12010903002	1,34,615	76,925	76,920	96,150	3,84,610
2210010010002110111VN	12010903003	1,700	1,000	1,000	1,300	5,000
2210010010002130131VN	12010903003	1,700	1,000	1,000	1,300	5,000
2210010010002130135VN	12010903003	1,700	1,000	1,000	1,300	5,000
2210061010004110111VN	12010903005	2,500	0	0	0	2,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210061010004130131VN	12010903005	1,000	0	0	500	1,500
2210061010004130135VN	12010903005	1,940	1,110	1,110	1,390	5,550
2210061010004240241VN	12010903005	510	290	300	360	1,460
2210061010004300304VN	12010903005	0	1,80,018	1,79,758	2,24,698	5,84,474
2210061010004110111VN	12010903018	1,500	0	0	0	1,500
2210061010004130131VN	12010903018	1,000	0	0	0	1,000
2210061010004130135VN	12010903018	1,950	1,110	1,110	1,390	5,560
2210061010004240241VN	12010903018	510	290	300	370	1,470
2210031030004110111VN	22010903013	1,350	770	770	960	3,850
2210031030004130131VN	22010903013	2,690	1,540	1,540	1,930	7,700
2210031030004130135VN	22010903013	3,365	1,930	1,930	2,403	9,628
2210031030004130137VN	22010903013	1,080	615	615	770	3,080
2210031030004130138VN	22010903013	673	380	380	480	1,913
2210031030004130139VN	22010903013	150	75	80	95	400
2210031030004300304VN	22010903013	5,58,042	3,18,881	3,18,881	3,98,601	15,94,405
2210060010003110111VN	22010903013	1,350	770	770	960	3,850
2210060010003130131VN	22010903013	1,615	920	920	1,150	4,605
2210060010003130135VN	22010903013	673	380	380	480	1,913
2210060010003130136VN	22010903013	133	77	77	96	383
2210060010003130138VN	22010903013	133	77	77	96	383
2210060010003130139VN	22010903013	133	77	77	96	383
2210060010003200201VN	22010903013	133	77	77	96	383
2210060010003270272VN	22010903013	1,34,615	76,920	76,925	96,150	3,84,610
2210061010004110111VN	22010903016	0	1,500	2,000	1,500	5,000
2210061010004130131VN	22010903016	0	1,000	1,000	1,000	3,000
2210061010004110111VN	22090903017	1,500	0	0	0	1,500
2210061010004130131VN	22090903017	1,000	0	0	0	1,000
2210061010004130135VN	22090903017	1,940	1,110	1,110	1,390	5,550
2210061010004140141VN	22090903017	26,600	15,200	15,200	19,000	76,000
2210061010004240241VN	22090903017	510	290	290	370	1,460
2210061010004300304VN	22090903017	33,70,357	17,30,853	17,38,956	21,73,720	90,13,886

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210061010004110111VN	27000902004	1,500	1,500	2,000	1,500	6,500
2210061010004130135VN	27000902004	1,940	1,110	1,110	1,380	5,540
2210011041106210212VN	27000902013	1,61,70,00,000	92,40,00,000	92,40,00,000	1,15,50,00,000	4,62,00,00,000
2210031030004230231VN	27000902013	3,500	2,000	2,000	2,500	10,000
2210060010001110111VN	27000902013	35,000	20,000	20,000	25,000	1,00,000
2210060010001130131VN	27000902013	35,000	20,000	20,000	25,000	1,00,000
2210060010001130134VN	27000902013	2,52,000	1,44,000	1,44,000	1,80,000	7,20,000
2210060010001130135VN	27000902013	35,000	20,000	20,000	25,000	1,00,000
2210060010001130137VN	27000902013	70,000	40,000	40,000	50,000	2,00,000
2210060010001130139VN	27000902013	5,250	3,000	3,000	3,750	15,000
2210060010001140141VN	27000902013	29,00,450	16,57,400	16,57,400	20,71,750	82,87,000
2210060010003500501VN	27000902013	350	200	200	250	1,000
2210800010004240241VN	27000902013	14,700	8,400	8,400	10,500	42,000
2210800010004510511VN	27000902013	35,000	20,000	20,000	25,000	1,00,000
2210807891106210212VN	27000902013	35,70,00,000	20,40,00,000	20,40,00,000	25,50,00,000	1,02,00,00,000
2210807961106210212VN	27000902013	12,60,00,000	7,20,00,000	7,20,00,000	9,00,00,000	36,00,00,000
4210021101104530531VN	27000902013	64,25,65,000	36,71,80,000	36,71,80,000	45,89,75,000	1,83,59,00,000
2210031030004110111VN	63010903001	1,350	750	750	960	3,810
2210031030004130131VN	63010903001	2,690	1,540	1,540	1,920	7,690
2210031030004130135VN	63010903001	3,365	1,920	1,920	2,403	9,608
2210031030004130137VN	63010903001	1,075	615	615	750	3,055
2210031030004130138VN	63010903001	673	385	385	480	1,923
2210031030004130139VN	63010903001	130	80	75	95	380
2210031030004300304VN	63010903001	4,30,157	2,45,804	2,45,804	3,07,255	12,29,020
2210060010003110111VN	63010903001	1,350	750	750	960	3,810
2210060010003130131VN	63010903001	1,615	920	920	1,150	4,605
2210060010003130135VN	63010903001	673	385	385	480	1,923
2210060010003130136VN	63010903001	135	77	77	96	385
2210060010003130138VN	63010903001	135	77	77	96	385
2210060010003130139VN	63010903001	135	75	75	96	381
2210060010003200201VN	63010903001	135	75	75	96	381

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210060010003270272VN	63010903001	1,34,615	76,925	76,920	96,155	3,84,615
2210031030004110111VN	64010903001	1,350	770	770	960	3,850
2210031030004130131VN	64010903001	2,700	1,540	1,540	1,920	7,700
2210031030004130135VN	64010903001	3,365	1,920	1,920	2,403	9,608
2210031030004130137VN	64010903001	1,075	615	615	770	3,075
2210031030004130138VN	64010903001	673	385	385	480	1,923
2210031030004130139VN	64010903001	150	75	80	95	400
2210031030004300304VN	64010903001	7,32,430	4,18,531	4,18,531	5,23,164	20,92,656
2210060010003110111VN	64010903001	1,350	770	770	960	3,850
2210060010003130131VN	64010903001	1,615	920	920	1,150	4,605
2210060010003130135VN	64010903001	673	385	385	480	1,923
2210060010003130136VN	64010903001	135	77	77	96	385
2210060010003130138VN	64010903001	135	75	75	96	381
2210060010003130139VN	64010903001	135	77	77	96	385
2210060010003200201VN	64010903001	135	77	77	96	385
2210060010003270272VN	64010903001	1,34,615	76,920	76,925	96,150	3,84,610
2210031030004110111VN	66010903001	1,350	770	770	960	3,850
2210031030004130131VN	66010903001	2,690	1,540	1,540	1,920	7,690
2210031030004130135VN	66010903001	3,365	1,920	1,920	2,403	9,608
2210031030004130137VN	66010903001	1,075	615	615	770	3,075
2210031030004130138VN	66010903001	673	385	385	480	1,923
2210031030004130139VN	66010903001	130	80	75	100	385
2210031030004300304VN	66010903001	5,23,164	2,98,951	2,98,951	3,73,689	14,94,755
2210060010003110111VN	66010903001	1,350	770	770	960	3,850
2210060010003130131VN	66010903001	1,615	920	920	1,150	4,605
2210060010003130135VN	66010903001	673	385	385	480	1,923
2210060010003130136VN	66010903001	135	75	75	96	381
2210060010003130138VN	66010903001	135	77	77	96	385
2210060010003130139VN	66010903001	135	77	77	96	385
2210060010003200201VN	66010903001	135	77	77	96	385
2210060010003270272VN	66010903001	1,34,615	76,925	76,920	96,155	3,84,615

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210061010004300304VN	66010903001	3,88,135	4,52,348	4,51,695	5,64,619	18,56,797
2210031030004110111VN	68010903001	1,300	770	770	980	3,820
2210031030004130131VN	68010903001	2,690	1,540	1,540	1,920	7,690
2210031030004130135VN	68010903001	3,365	1,920	1,920	2,403	9,608
2210031030004130137VN	68010903001	1,075	615	615	770	3,075
2210031030004130138VN	68010903001	673	385	385	480	1,923
2210031030004130139VN	68010903001	130	75	80	95	380
2210031030004300304VN	68010903001	5,34,790	3,05,594	3,05,594	3,81,993	15,27,971
2210060010003110111VN	68010903001	1,300	770	770	980	3,820
2210060010003130131VN	68010903001	1,615	930	920	1,150	4,615
2210060010003130135VN	68010903001	673	385	385	480	1,923
2210060010003130136VN	68010903001	135	77	77	96	385
2210060010003130138VN	68010903001	135	77	77	96	385
2210060010003130139VN	68010903001	135	77	77	96	385
2210060010003200201VN	68010903001	135	77	77	96	385
2210060010003270272VN	68010903001	1,34,615	76,920	76,925	96,150	3,84,610
2210061010004300304VN	68010903001	0	26,768	26,730	33,412	86,910
2210031030004110111VN	69010903001	1,350	770	770	980	3,870
2210031030004130131VN	69010903001	2,690	1,540	1,540	1,920	7,690
2210031030004130135VN	69010903001	3,365	1,920	1,920	2,403	9,608
2210031030004130137VN	69010903001	1,075	615	615	770	3,075
2210031030004130138VN	69010903001	673	385	385	490	1,933
2210031030004130139VN	69010903001	130	75	75	100	380
2210031030004300304VN	69010903001	3,48,776	1,99,301	1,99,301	2,49,126	9,96,504
2210060010003110111VN	69010903001	1,350	770	770	980	3,870
2210060010003130131VN	69010903001	1,615	920	920	1,160	4,615
2210060010003130135VN	69010903001	673	385	385	490	1,933
2210060010003130136VN	69010903001	135	77	77	96	385
2210060010003130138VN	69010903001	135	77	77	96	385
2210060010003130139VN	69010903001	135	77	77	98	387
2210060010003200201VN	69010903001	135	77	77	98	387

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210060010003270272VN	69010903001	1,34,615	76,925	76,920	96,150	3,84,610
2210061010004300304VN	69010903001	0	36,370	36,318	45,397	1,18,085
2210031030004110111VN	70010903001	1,300	770	770	960	3,800
2210031030004130131VN	70010903001	2,690	1,540	1,540	1,920	7,690
2210031030004130135VN	70010903001	3,365	1,920	1,920	2,403	9,608
2210031030004130137VN	70010903001	1,075	615	615	770	3,075
2210031030004130138VN	70010903001	673	385	385	490	1,933
2210031030004130139VN	70010903001	130	75	80	95	380
2210031030004300304VN	70010903001	3,95,280	2,25,874	2,25,874	2,82,343	11,29,371
2210060010003110111VN	70010903001	1,300	770	770	960	3,800
2210060010003130131VN	70010903001	1,615	920	920	1,160	4,615
2210060010003130135VN	70010903001	673	385	385	490	1,933
2210060010003130136VN	70010903001	135	77	77	98	387
2210060010003130138VN	70010903001	135	77	77	98	387
2210060010003130139VN	70010903001	135	77	77	98	387
2210060010003200201VN	70010903001	135	77	77	98	387
2210060010003270272VN	70010903001	1,34,615	76,920	76,925	96,155	3,84,615
2210061010004300304VN	70010903001	0	45,462	45,397	56,746	1,47,605
2210031030004110111VN	73010903001	1,350	770	770	960	3,850
2210031030004130131VN	73010903001	2,700	1,535	1,535	1,920	7,690
2210031030004130135VN	73010903001	3,365	1,920	1,920	2,403	9,608
2210031030004130137VN	73010903001	1,075	615	615	770	3,075
2210031030004130138VN	73010903001	673	385	385	480	1,923
2210031030004130139VN	73010903001	130	75	75	95	375
2210031030004300304VN	73010903001	2,67,395	1,52,797	1,52,797	1,90,997	7,63,986
2210060010003110111VN	73010903001	1,350	770	770	960	3,850
2210060010003130131VN	73010903001	1,615	920	920	1,160	4,615
2210060010003130135VN	73010903001	673	385	385	480	1,923
2210060010003130136VN	73010903001	135	77	77	98	387
2210060010003130138VN	73010903001	135	77	77	98	387
2210060010003130139VN	73010903001	135	77	77	96	385

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210060010003200201VN	73010903001	135	77	77	96	385
2210060010003270272VN	73010903001	1,34,615	76,925	76,920	96,155	3,84,615
2210061010004300304VN	73010903001	2,69,464	1,14,685	1,14,519	1,43,149	6,41,817
2210031030004110111VN	75010903001	1,350	770	770	960	3,850
2210031030004130131VN	75010903001	2,690	1,540	1,540	1,920	7,690
2210031030004130135VN	75010903001	3,365	1,920	1,920	2,403	9,608
2210031030004130137VN	75010903001	1,075	615	615	770	3,075
2210031030004130138VN	75010903001	673	385	385	480	1,923
2210031030004130139VN	75010903001	130	75	80	95	380
2210031030004300304VN	75010903001	4,99,913	2,85,664	2,85,664	3,57,080	14,28,321
2210060010003110111VN	75010903001	1,350	770	770	960	3,850
2210060010003130131VN	75010903001	1,615	920	920	1,160	4,615
2210060010003130135VN	75010903001	673	385	385	480	1,923
2210060010003130136VN	75010903001	135	77	77	96	385
2210060010003130138VN	75010903001	135	77	77	96	385
2210060010003130139VN	75010903001	135	77	77	96	385
2210060010003200201VN	75010903001	135	77	77	96	385
2210060010003270272VN	75010903001	1,34,615	76,920	76,925	96,155	3,84,615
2210061010004300304VN	75010903001	3,75,000	61,455	61,384	76,703	5,74,542
2210031030004110111VN	76010903001	1,350	770	770	960	3,850
2210031030004130131VN	76010903001	2,690	1,540	1,540	1,920	7,690
2210031030004130135VN	76010903001	3,365	1,920	1,920	2,403	9,608
2210031030004130137VN	76010903001	1,075	615	615	770	3,075
2210031030004130138VN	76010903001	673	385	385	480	1,923
2210031030004130139VN	76010903001	130	75	80	95	380
2210031030004300304VN	76010903001	4,53,409	2,59,091	2,59,091	3,23,864	12,95,455
2210060010003110111VN	76010903001	1,350	770	770	960	3,850
2210060010003130131VN	76010903001	1,615	920	930	1,150	4,615
2210060010003130135VN	76010903001	673	385	385	480	1,923
2210060010003130136VN	76010903001	135	77	77	96	385
2210060010003130138VN	76010903001	135	77	77	96	385

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210060010003130139VN	76010903001	135	77	77	96	385
2210060010003200201VN	76010903001	135	77	77	96	385
2210060010003270272VN	76010903001	1,34,615	76,925	76,920	96,155	3,84,615
2210061010004300304VN	76010903001	0	1,81,851	1,81,589	2,26,986	5,90,426
2210031030004110111VN	80010903001	1,350	770	770	960	3,850
2210031030004130131VN	80010903001	2,690	1,540	1,540	1,920	7,690
2210031030004130135VN	80010903001	3,365	1,920	1,920	2,403	9,608
2210031030004130137VN	80010903001	1,075	615	615	770	3,075
2210031030004130138VN	80010903001	673	385	385	480	1,923
2210031030004130139VN	80010903001	130	80	75	95	380
2210031030004300304VN	80010903001	6,04,545	3,45,455	3,45,455	4,31,818	17,27,273
2210060010003110111VN	80010903001	1,350	770	770	960	3,850
2210060010003130131VN	80010903001	1,615	920	930	1,150	4,615
2210060010003130135VN	80010903001	673	385	385	480	1,923
2210060010003130136VN	80010903001	135	77	77	96	385
2210060010003130138VN	80010903001	135	77	77	96	385
2210060010003130139VN	80010903001	135	77	77	96	385
2210060010003200201VN	80010903001	135	77	77	96	385
2210060010003270272VN	80010903001	1,34,615	76,920	76,925	96,155	3,84,615
2210061010004300304VN	80010903001	3,42,458	2,42,735	2,42,386	3,02,983	11,30,562
2210031030004110111VN	82010903001	1,350	770	770	960	3,850
2210031030004130131VN	82010903001	2,690	1,540	1,540	1,920	7,690
2210031030004130135VN	82010903001	3,365	1,920	1,920	2,403	9,608
2210031030004130137VN	82010903001	1,075	615	615	770	3,075
2210031030004130138VN	82010903001	673	385	385	480	1,923
2210031030004130139VN	82010903001	130	75	80	95	380
2210031030004300304VN	82010903001	4,76,661	2,72,378	2,72,378	3,40,472	13,61,889
2210060010003110111VN	82010903001	1,350	770	770	960	3,850
2210060010003130131VN	82010903001	1,615	930	920	1,150	4,615
2210060010003130135VN	82010903001	673	385	385	480	1,923
2210060010003130136VN	82010903001	135	77	77	96	385

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210060010003130138VN	82010903001	135	77	77	96	385
2210060010003130139VN	82010903001	135	77	77	96	385
2210060010003200201VN	82010903001	135	77	77	96	385
2210060010003270272VN	82010903001	1,34,615	76,925	76,920	96,155	3,84,615
2210061010004300304VN	82010903001	58,621	1,90,504	1,90,229	2,37,786	6,77,140
2210031030004110111VN	84010903001	1,350	770	770	960	3,850
2210031030004130131VN	84010903001	2,690	1,540	1,540	1,920	7,690
2210031030004130135VN	84010903001	3,365	1,920	1,920	2,403	9,608
2210031030004130137VN	84010903001	1,075	615	615	770	3,075
2210031030004130138VN	84010903001	673	385	385	480	1,923
2210031030004130139VN	84010903001	150	80	75	95	400
2210031030004300304VN	84010903001	5,46,416	3,12,238	3,12,238	3,90,297	15,61,189
2210060010003110111VN	84010903001	1,350	770	770	960	3,850
2210060010003130131VN	84010903001	1,615	920	930	1,150	4,615
2210060010003130135VN	84010903001	673	385	385	480	1,923
2210060010003130136VN	84010903001	135	77	77	96	385
2210060010003130138VN	84010903001	135	77	77	96	385
2210060010003130139VN	84010903001	135	77	77	96	385
2210060010003200201VN	84010903001	135	77	77	96	385
2210060010003270272VN	84010903001	1,34,615	76,920	76,925	96,155	3,84,615
2210061010004300304VN	84010903001	17,581	1,49,167	1,48,951	1,86,189	5,01,888
2210031030004110111VN	86010903001	1,350	770	770	960	3,850
2210031030004130131VN	86010903001	2,700	1,535	1,535	1,920	7,690
2210031030004130135VN	86010903001	3,365	1,920	1,920	2,403	9,608
2210031030004130137VN	86010903001	1,075	615	615	770	3,075
2210031030004130138VN	86010903001	673	385	385	480	1,923
2210031030004130139VN	86010903001	130	75	80	95	380
2210031030004300304VN	86010903001	6,74,301	3,85,315	3,85,315	4,81,643	19,26,574
2210060010003110111VN	86010903001	1,350	770	770	960	3,850
2210060010003130131VN	86010903001	1,615	930	920	1,150	4,615
2210060010003130135VN	86010903001	673	385	385	480	1,923

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210060010003130136VN	86010903001	135	77	77	96	385
2210060010003130138VN	86010903001	135	77	77	96	385
2210060010003130139VN	86010903001	135	77	77	96	385
2210060010003200201VN	86010903001	135	77	77	96	385
2210060010003270272VN	86010903001	1,34,615	76,925	76,920	96,155	3,84,615
2210061010004300304VN	86010903001	24,181	74,318	74,211	92,764	2,65,474
	Total	**2,77,98,22,150**	**1,58,84,69,800**	**1,58,84,69,800**	**1,98,55,87,250**	**7,94,23,49,000**